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**ANNUAL REPORT**  
OF THE  
**OFFICERS AND COMMITTEES**  
OF THE TOWN OF  
**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1977



**With Reports of**  
**SCHOOL DISTRICT**

For Year Ending June 30, 1977

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New Hampshire  
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**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1977



**With Reports of**  
**SCHOOL DISTRICT**  
For Year Ending June 30, 1977

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## **TOWN OFFICERS**

### **TOWN CLERK (By Ballot)**

Helen D. Bridges

Term Expires 1978

### **SELECTMEN (By Ballot)**

Emile I. Bergeron

Term Expires 1978

Erwin E. Corey

Term Expires 1979

Judith Ouellette

Term Expires 1980

### **TOWN TREASURER (By Ballot)**

Louise E. Corey

Term Expires 1978

### **TAX COLLECTOR (By Ballot)**

Nancy B. Howard

Term Expires 1978

### **MODERATOR (By Ballot)**

Thomas I. Arnold, Jr.

Term Expires 1978

### **OVERSEER OF PUBLIC WELFARE (By Ballot)**

Marcia Farwell

Term Expires 1978

### **CHIEF OF POLICE (By Ballot)**

Earl Bosquet

Term Expires 1978

### **ROAD AGENT (By Ballot)**

Charles Ouellette

Term Expires 1978

### **FOREST FIRE WARDEN (Appointed by State)**

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN  
(Appointed by State)

FIRE ENGINEERS  
(By Ballot)

Terrence Denehy	Term Expires 1978
Grover C. Farwell, Jr.	Term Expires 1978
George Joki, Jr.	Term Expires 1978

PLANNING BOARD

Judith Ouellette	Term Expires 1978
Ture Heline	Term Expires 1979
Dale Inman	Term Expires 1980
Peter Fottler	Term Expires 1982
Joel Mitchell	Term Expires 1978
Leonard Devanna	Resigned

DOG OFFICER  
(Appointed by Selectmen)

Jan Grieco	Until Discharged
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BOARD OF ADJUSTMENT  
(Appointed by Selectmen)

Thomas I. Arnold, Jr.	Term Expires 1978
Marjorie Soper	Term Expires 1982
Allan O. Fessenden	Term Expires 1979
Joseph Hart	Term Expires 1981
Warren C. Anderson	Resigned
Paul Lipnick	Term Expires 1980

FINANCE COMMITTEE  
(At Meeting)

Phil Chandler	Term Expires 1978
Betty B. Hall	Term Expires 1978
Charles Kowalski	Term Expires 1978
John Marsh	Resigned

SURVEYOR OF WOOD AND LUMBER  
(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1978
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MEMORIAL DAY COMMITTEE  
(At Meeting)

Phil Shattuck	Term Expires 1978
Thomas Arnold III	Term Expires 1978
Donald Mayer	Term Expires 1978

COMMITTEE ON PLANS FOR NEW CEMETERY

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence Farwell	Until Discharged

MELENDY POND AUTHORITY

Thomas Moran	Term Expires 1982
Vincent Anderson (Non-Resident)	Term Expires 1978
Stanley Reynolds	Term Expires 1978
Louise Corey, Treasurer	Term Expires 1979
Earl Soper	Term Expires 1980
Hector Homoleski	Term Expires 1981

FIRE STEWARD  
(At Meeting)

Donald C. Burke	Term Expires 1978
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SUPERVISORS OF CHECKLIST  
(By Ballot)

Miriam S. Jepson	Term Expires 1978
Louise E. Dixon	Term Expires 1980
Mary Boily	Term Expires 1982

AUDITORS  
(By Ballot)

TOWN TRUSTEES  
(By Ballot)

Webster E. Bridges	Term Expires 1978
Charles Rutter	Term Expires 1979
Grover C. Farwell, Sr.	Term Expires 1980

HEALTH OFFICER  
(Appointed by State)

Marjorie Soper

TREE WARDEN  
(Appointed by State)

Grover C. Farwell, Sr.

SEXTON  
(At Meeting)

Grover C. Farwell

Term Expires 1978

LIBRARY TRUSTEES  
(By Ballot)

Beth E. Gay

Term Expires 1978

Dorothy Haight

Term Expires 1979

Linda K. Bergeron

Term Expires 1980

TOWN HISTORY COMMITTEE  
(At Meeting)

Hazel Corey

Term Expires 1978

Charlotte Farwell

Term Expires 1978

Mark Fountain

Term Expires 1978

Miriam S. Jepson

Term Expires 1978

RECREATION COMMISSION  
(By Ballot)

Arthur Dyer

Term Expires 1978

Sidney I. Hall

Term Expires 1978

Linda Holmes

Term Expires 1979

John Martin

Term Expires 1979

Stephen Mazur

Term Expires 1980

CONSERVATION COMMISSION  
(Appointed by Selectmen)

Raymond Pearson

Term Expires 1982

Margaret Dougherty

Term Expires 1978

Betty Hall

Term Expires 1978

Albert Palmer

Term expires 1979

John Gould

Term Expires 1979

Tom Moran

## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookline, in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the fourteenth (14th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to allow a 2% discount for payment of property taxes within 30 days of the date of the billing or take any action relative thereto. (Rec. 3-0.)
6. To see if the Town will authorize the Selectmen to issue twice-yearly billing on property tax assessments or take any other action relative thereto. (Recommends 3-0.)
7. To see if the Town will vote to charge a penalty of \$1.00 on each Resident Tax unpaid after December first.
8. To see if the Town will authorize the Selectmen to offer for sale, through public bids, Town Land known as Tax Map Parcel #J-2.
9. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under

the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amount indicated herewith or take any other action hereon: (Recommends 3-0.)

<b>Appropriation</b>	<b>Amount</b>
Police	\$ 7,000
Town Dump	6,000
	<u>\$13,000</u>

10. To see if the Town will vote to authorize the Selectmen to use any funds received under the Antirecession Fiscal Assistance Program to maintain basic services and to defray ordinary and necessary operating and maintenance expenses in the following expenditure categories: Health, Police and Fire.

11. To see if the Town will vote to raise and appropriate the sum of \$429.61 to secure state aid for permanent improvement of highways. (Recommended 3-0.)

12. To see if the Town will vote to raise and appropriate the sum of \$5,000 to reconstruct Mason Road from approximately Pole #68 to approximately Pole #73 and to seek State Aid of \$4,676.64 under program #2 of Aid For Permanent Improvements of Highways. (Recommended 3-0.)

13. To see if the Town will vote for upgrading of Town dirt roads on the basis of 2 miles of road per year and to raise and appropriate the sum of \$20,000 to fund this program for the current year. (Recommends 3-0.)

14. To see if the Town will vote to raise and appropriate the sum of \$1,000 to salt Town Roads in the winter. (Not Recommended 3-0.)

15. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Land Acquisition Fund for Conservation Purposes. (Recommended 3-0.)

16. To see if the Town will vote to raise and appropriate \$20,500 for construction of two tennis courts at the Town Park; fifty (50%) percent of total to be reimbursed by Federal Matching Funds. (Not Recommended 3-0.)

17. To see if the Town will vote to authorize the withdrawal of \$1,000 from Capital Reserve for Tennis Courts or take any action relative thereto. (Not Recommended 3-0.)

18. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be used for Lower Town Hall Improvements. (Not Recommended 3-0.)

19. To see if the Town will vote to raise and appropriate the sum of \$2,000 to fix the Town Barn or take any action relative thereto. (Not Recommended 3-0.)

20. To see if the Town will vote to raise and appropriate the sum of \$200 for a Communications Study Committee. Recommends 3-0.)

21. To see if the Town will vote to elect a five (5) member Planning Board for the Town of Brookline pursuant to New Hampshire R.S.A. 36:4.

22. To see if the Town will vote to authorize the Town Planning Board to approve or disapprove of all site plans for the development of tracts of land for all uses other than residential as provided in Chapter 36; Section 19-a N.H. Revised Statutes Annotated 1955.

23. To see if the Town will vote to change the manner of electing the Fire Engineers to the following: In the election of 1979 the person receiving the highest number of votes shall be elected for three years; the person receiving the second highest, shall be elected for two years and the person receiving the third highest shall be elected for one year. Each year thereafter, one person shall be elected to the office for three years.

24. To see if the Town will vote to authorize the Fire Engineers to enter into a contract to purchase and equip a new fire truck based on bids that have been received or take any action relative thereto. (Recommended 3-0.)

25. To see if the Town will vote to withdraw the sum of \$37,572.19 and any interest thereon from the Capital Reserve Funds, to be used to purchase and equip a new fire truck.

26. To see if the Town will raise and appropriate the sum of \$8,000 to be used with the Capital Reserve Funds to purchase and equip a new fire truck. (Recommended 3-0.)

27. To see if the Town will raise and appropriate the sum of \$8,000 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto. (Not Recommended 2-1.)

28. (By Ballot) Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c, III; provided that the exemptions shall be based upon the assessed value of the real estate?

29. (By Ballot) Are you in favor of the adoption of Amendment Number 11 as proposed by the Planning Board for the Town Building Code?

11. Exceptions to the requirements for a variance:

- A. Single family dwellings: Any person having a lot size of 40,000 square feet and 150-foot frontage and who can meet the set back and side line requirements shall not require a variance in order to obtain a building permit.
- B. Two-Family Dwellings: Any person having a lot size of 80,000 square feet and 150-foot frontage and who can meet the set back and side line requirements shall not require a variance in order to obtain a building permit.

30. To see if the Town will vote to accept the following legacies:

- 1. The sum of Two Hundred Dollars to be used for the perpetual care of the Barnaby-Keezer Lot - by Donald Barnaby.
- 2. The sum of Two Hundred Dollars to be used for the per-



petual care of the Einer Knudsen Lot - by Einer and Olga Knudsen.

3. The sum of Three Hundred Dollars to be used for the perpetual care of the Frederick K. Whitney Lot #252.
4. The sum of One Hundred Dollars to be used for the perpetual care of the Hammond Creighton Lot #188.
5. The sum of Two Hundred Dollars to be used for the perpetual care of the George Betterley Lot #24 (Lakeside).
6. The sum of One Hundred Dollars to be used for the perpetual care of the Walter W. Frost Lot.
7. The sum of One Hundred Dollars to be used for the perpetual care of the David S. Jefts Lot #198-B.
8. The sum of Two Hundred Dollars to be used for the perpetual care of the Henry Pierce Lot #160 - by Estate of Ella May Pierce.

Emile I. Bergeron  
Erwin Corey  
Judith Ouellette  
Selectmen of Brookline

A true copy of Warrant — Attest:

Emile I. Bergeron  
Erwin Corey  
Judith Ouellette  
Selectmen of Brookline

Meeting will recess at 11:00 P.M.

Meeting will reconvene on Wednesday, March 15, 1978 at 8:00 P.M.

POLLS OPEN 10:00 A.M.  
POLLS CLOSE 8:00 P.M.

BUSINESS MEETING STARTS AT 8:00 P.M.

**BUDGET OF THE TOWN OF BROOKLINE, N.H.**  
**Appropriations and Estimates of Revenue for the Ensuing Year**

**January 1, 1978 - December 31, 1978**

**SECTION I**

Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal year	Appropriations Ensuing Fiscal Year 1978
<b>General Government</b>			
Town Officers' Salaries	\$ 3,155	\$ 3,045	\$ 3,155
Town Officers' Expenses (ZBA200)	7,870	7,414	9,800
Election & Registration	160	30	230
Town Hall & Other Buildings	11,850	7,794	9,500
Assessing	10,500	10,650	11,780
<b>Property of Persons &amp; Property</b>			
Police Department	10,500	10,534	13,500
Fire Department	11,355	12,465	13,630
Insurance	6,000	4,224	6,700
Planning & Zoning	175	292	200
Damages & Legal			
(Legal - 4,500) (Dog - 800)	5,400	4,849	5,300
<b>Health Department</b>			
	2,800	2,800	2,425
Ambulance	8,200	2,584	1,100
First Responders	1,000	1,494	1,100
Vital Statistics	50	—0—	50
Town Dump & Sanitary Landfill	11,400	11,971	13,500
<b>Highways &amp; Bridges</b>			
Summer & Winter Maintenance	28,700	28,613	32,800
Summer	20,500		
Plowing	5,800		
Brush	1,500		
Sanding	5,000		
Street Lighting	2,500	2,688	3,000
General Expense	250	249	300
Town Road Aid	432	432	
<b>Libraries</b>			
	5,830	5,830	6,310



<b>Public Welfare</b>			
Town Poor	1,000	266	1,000
Old Age Assistance	3,000	1,058	3,000
<b>Patriotic Purposes</b>			
Memorial Day	200	32	50
<b>Recreation</b>	1,000	1,000	1,000
<b>Public Service Enterprises</b>			
Cemeteries	500	500	700
Regional Associations	292	292	300
Conservation Commission	250	250	285
<b>Debt Service</b>			
Principal — Ambulance	—0—	—0—	5,000
Interest — Ambulance	—0—	—0—	200
<b>Capital Outlay</b>			
Land Acquisition	500		
<b>Capital Reserve Funds</b>			
Fire Department	<u>5,000</u>	<u>5,000</u>	<u></u>
<b>TOTALS</b>	<b>\$139,869</b>	<b>\$126,356</b>	<b>\$145,915</b>

## SECTION II

SOURCES OF REVENUES	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978
<b>From State</b>			
Interest & Dividends Tax	\$ 6,000	\$ 4,516	\$ 4,500
Savings Bank Tax	1,900	2,305	2,300
Meals & Rooms Tax	9,500	12,155	12,000
Highways Subsidy	8,182	8,182	8,000
Business Profits tax	4,000	4,185	4,000
<b>From Local Sources</b>			
Dog Licenses	500	527	500
Business Licenses, Permits & Filing Fees	50	56	50
Interest on Taxes & Deposits	3,000	3,525	3,000
Motor Vehicle Permit Fees	20,000	36,268	30,000
Income from Trust Funds	300	573	500
Withdrawal from Capital Reserve	5,500	—	2,000
National Bank Stock	22	20	20
Resident Taxes	7,400	7,280	8,000
Normal Yield Taxes Assessed	600	667	600
Rent of Town Property	300	635	600
Income from Departments	400	1,087	500
<b>From Federal Sources</b>			
Revenue Sharing	7,000	17,634	13,000
<b>Total Revenues from all Sources</b>			
Except Property Taxes	\$ 74,654	\$ 99,625	\$ 89,570
Amount to be raised by property taxes			\$ 56,345

## SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 9,201,918
Buildings	13,088,850
Factory Buildings	114,350
Public Utilities — Electric	698,400
House Trailers	<u>169,700</u>
Total Valuation before exemptions allowed	\$23,273,218

Blind Exemptions (1)	5,000
Elderly Exemptions (19)	93,650

Total Exemptions Allowed	98,650
Net Valuation on Which Tax Rate is Computed	\$23,174,568

Number of Inventories Distributed in 1977	700
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Date 1977 Inventories Were Mailed	3/22/77
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Number of Inventories Returned in 1977	530
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## STATEMENT OF APPROPRIATIONS

Town Officers' Salaries		\$ 3,155.00
Town Officers' Expenses		7,870.00
Election and Registration Expenses		160.00
Town Hall and Other Buildings Expenses		11,850.00
Police Department		10,500.00
Fire Department		11,355.00
Planning and Zoning		175.00
Damages by Dogs		400.00
Insurance		3,900.00
Conservation Commission		250.00
Health Department		10,300.00
Vital Statistics		50.00
Town Dump and Garbage Removal		11,400.00
First Responders		2,500.00
Town Road Aid		432.00
Town Maintenance — Summer & Winter		28,700.00
Street Lighting		2,500.00
General Expenses of Highway Department		250.00
Library		5,830.00
Town Poor		1,000.00
Old Age Assistance		3,000.00
Memorial Day		200.00
Parks & Playground (Recreation)		1,000.00
Cemeteries		500.00
Advertising and Regional Associations		292.00
Damages and Legal Expenses		5,000.00
Ambulance	Art. 13 & 14	21,750.00
Melendy Pond Land Acquisition	Art. 19	40,000.00
Land Acquisition	Art. 12	500.00
Reappraisal of Property	Art. 22	10,500.00
Capital Reserve Funds	Art. 11	5,000.00
<b>TOTAL TOWN APPROPRIATIONS (Carried Forward)</b>		<b>\$200,319.00</b>

TOTAL TOWN APPROPRIATIONS (Brought Forward)	\$200,319.00
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Less: Estimated Revenues and Credits

Resident Taxes	8,720.00
National Bank Stock Taxes	22.00
Yield Taxes	608.65
Resident Tax Penalties	3,000.00
Meals and Rooms Tax	9,490.00
Interest and Dividends Tax	4,515.93
Savings Bank Tax	2,304.73
Highway Subsidy	8,182.46
Railroad Tax	16.00
Reimb. a/c Fighting Forest Fires	883.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	50.00
Rent of Town Property	300.00
Income From Trust Funds	300.00
Income From Departments	400.00
Motor Vehicle Permits Fees	20,000.00
B O R Article 19	20,000.00
Proceeds of Bonds and Long Term Notes	15,000.00
Revenue Sharing Funds	18,450.00
Withdrawal from Surplus	30,000.00

TOTAL REVENUES AND CREDITS	\$142,742.77
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Net Town Appropriations	57,576.23
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Net School Appropriations	405,999.62
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County Tax Assessment	22,284.80
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TOTAL OF TOWN, SCHOOL AND COUNTY	\$485,860.65
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Deduct: Total Business Profits Tax Reimbursement	4,185.00
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Add: War Service Credits	8,800.00
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Add: Overlay	23,999.76
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PROPERTY TAXES TO BE RAISED	\$514,475.41
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Net Valuation on Which Tax Rate is Computed	\$23,174,568
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Tax Rate for 1977	\$22.20 per thousand
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# COMPARATIVE STATEMENT OF APPROPRIATIONS FISCAL YEAR ENDING DECEMBER 31, 1977

Title of Appropriation	1977 Appropriation	Receipts & Reimburse.	Total Amt. Available	Expendi- tures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 3,155	\$	\$ 3,155	\$ 3,045	\$ 110	\$
Town Officers' Expenses	7,870	359	8,229	7,414	815	
Election & Registration	160		160	30	130	
Town Hall & Other						
Town Buildings	11,850	635	12,485	7,794	4,691	
Reappraisal of Property	10,500		10,500	10,650		150
Police Department	10,500	16	10,516	10,534		18
Fire Department	11,355	1,394	12,749	12,465	284	
Planning & Zoning	175	180	355	292	63	
Damage by Dogs	400		400	459		59
Insurance	6,000		6,000	4,224	1,776	
Civil Defense	00		00	00		
Conservation Commission	250	187	437	250	187	
Health	12,000		12,000	6,878	5,122	
Vital Statistics	50		50	00	50	
Town Dump	11,400		11,400	11,971		571
Town Road Aid	432		432	432		
Town Maintenance,						
Summer & Winter	28,700		28,700	28,613	87	
Street Lighting	2,500		2,500	2,688		188
General Expense	250		250	249	1	

Libraries	5,830	5,830	5,830	
Old Age Assistance	1,000	1,000	266	734
Town Poor	3,000	3,000	1,058	1,942
Memorial Day	200	200	32	168
Recreation	1,000	1,000	1,000	
Cemeteries	500	500	500	
Legal	5,000	5,000	4,390	610
Advertising & Regional Assoc.	292	292	292	
Land Acquisition - BOR	40,000	40,000	40,700	700
Ambulance	20,450	20,450	19,153	1,297
Land Acquisition	500	500		500
Capital Reserve - Fire	5,000	5,000	5,000	
	<u>\$200,319</u>	<u>\$203,090</u>	<u>\$186,209</u>	<u>\$ 18,567</u>
	\$ 2,771			<u>\$ 1,686</u>

## BALANCE SHEET

### ASSETS

In Hands of Treasurer		
Checking Account	\$126,648.22	
Savings Account		
Town	19,320.51	
Revenue Sharing	<u>24,392.95</u>	
		\$170,361.68
Capital Reserve Funds		
Fire Department	\$ 37,572.19	
Tennis Courts	1,062.02	
Highway - Road Improvements	3,889.79	
Basement Remodeling	<u>2,222.73</u>	
		\$ 44,746.73
Accounts Due Town		
State - BOR Funds		\$ 20,000.00
Unredeemed Taxes		
Levy of 1976	\$ 14,314.91	
Levy of 1975	2,884.95	
Levy of 1974	238.53	
Previous Years	<u>363.18</u>	
		\$ 17,801.57
Uncollected Taxes		
Levy of 1977		<u>\$228,932.33</u>
TOTAL ASSETS		<u><u>\$481,842.31</u></u>
Surplus December 31, 1976	\$ 95,315.77	
Surplus December 31, 1977	<u>117,608.56</u>	
Increase in Surplus	<u>\$ 22,292.79</u>	



## BALANCE SHEET

### LIABILITIES

#### Accounts owed by Town:

Bills outstanding	\$ 397.50
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#### Unexpended Balances of Special Appropriations

Rocky Pond Road	\$ 141.20
Heating System	1,470.80
Civil Defense	526.98
Land Acquisition Fund	1,500.00
Water Holes	484.94
Bond Street Fence	484.88
Highway Fund	426.05
Tape Recorder Fund	45.30
Town Hall Equipment	<u>34.96</u>

\$ 5,115.11

Unexpended Revenue Sharing Funds	24,392.95
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Unexpended Law Enforcement Assistance Funds	9.73
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County Taxes Payable	22,284.80
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School District Payable	<u>267,286.93</u>
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Total Accounts Owed by the Town	\$319,487.02
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Capital Reserve Funds	<u>44,746.73</u>
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Total Liabilities	\$364,233.75
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Current Surplus	<u>117,608.56</u>
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GRAND TOTAL	<u><u>\$481,842.31</u></u>
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**SCHEDULE OF LONG TERM INDEPTEDNESS  
AS OF DECEMBER 31, 1977**

Three-Payment Serial Note Outstanding on Ambulance	\$15,000	
Total Long Term Note Outstanding		\$15,000

**RECONCILIATION OF OUTSTANDING LONG  
TERM INDEBTEDNESS**

Outstanding Long Term Debt December 31, 1976		00
Serial Note incurred from Indian Head National Bank for Ambulance Purchase	\$15,000	
Outstanding Long Term Debt December 31, 1977		\$15,000

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1977**

Town Hall, Lands and Buildings	\$100,000
Furniture and Equipment	15,000
Fire Department, Buildings	60,000
Equipment	35,000
Highway Department, Lands and Buildings	8,000
Parks, Commons and Playgrounds	55,000
Schools, Lands and Buildings	250,000
All Lands and Buildings Acquired Through Tax	
Collector's Deeds	
J-002, Cranitch Land	6,000
F-062	2,000
F-017	7,000
D-042	2,900
B-55-110	3,600
K-046	18,550
B-037	6,000
J-035	10,800
All Other Property	
Intersection	500
Cemeteries	8,000
Conservation Commission K-058	1,500
C-011	3,000
Town Dump	25,000
Melendy Pond Authority	475,000
Morrill Land	40,000

## REVENUE SHARING FUND

Available Funds, Jan. 1, 1977	\$ 23,814
Add Revenue:	
Entitlement Payments	17,634
Interest	<u>1,396</u>
TOTAL FUNDS AVAILABLE	\$ 42,844
Less Expenditures:	
Operating/Maint. Expenses	13,000
Capital Expenditures	<u>5,451</u>
Available Cash - Dec. 31, 1977	\$ 24,393
Less Encumbrances (Appropriations Authorized) Dec. 31, 1977	<u>00</u>
Available Unobligated Funds December 31, 1977	\$ 24,393

## ANTIRECESSION FISCAL ASSISTANCE FUNDS

Antirecession Fiscal Assistance Funds of \$1,307 for the year 1977 were used to maintain basic services and to defray ordinary and necessary operating and maintenance expenses in the following expenditure category:

Forest Fire Warden	\$1,307
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## TOWN CLERK'S REPORT

### FILING FEES

Received for:

Town Officers Filing Fees	\$ 16.00
Recount Fees	40.00

Total Paid Town Treasurer	\$ 56.00
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### MOTOR VEHICLE PERMITS

Received for:

1769 Permits for 1977	\$36,278.50
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Total Paid Town Treasurer	\$36,278.50
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### DOG LICENSES

Received for:

4 Kennel Licenses	\$ 72.00
2 Part Year Licenses	2.00
163 Licenses at \$2.00 ea.	326.00
16 Licenses at \$5.00 ea.	80.00
21 Penalties at \$1.00 ea.	<u>21.00</u>

\$ 501.00
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Less 185 issuance fees at .20 ea.	<u>37.00</u>
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\$ 464.00
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10 Licenses at \$3.50 ea.	35.00
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6 Licenses at \$6.00 ea.	<u>36.00</u>
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\$ 71.00
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Less 16 issuance fees at .50 ea.	<u>8.00</u>
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63.00
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Total paid Town Treasurer	\$ 527.00
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Helen D. Bridges  
Town Clerk

## SYNOPSIS OF 1977 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised \$122,137.00 to defray Town charges.
- Article 3. We accepted all reports as printed.
- Article 4. We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 5. We authorized a 2% discount on property taxes paid within 30 days of billing date.
- Article 6. We authorized a penalty of \$1.00 on Resident Taxes unpaid after Dec. 1.
- Article 8. We voted to engage an outside CPA to perform the Town audit.
- Article 10. We raised \$432.38 for State Aid for improvement of highways.
- Article 11. We raised \$5000.00 to be placed in the Fire Dept. Capital Reserve Fund.
- Article 12. We raised \$500.00 to be placed in the Land Acquisition Fund for Conservation Purposes.
- Article 13. We raised \$20,450.00 to purchase and equip an ambulance. We authorized \$5450.00 be withdrawn from Revenue Sharing Funds for this purpose and not more than \$15000.00 be raised by bonds or serial notes.
- Article 14. We raised \$1300.00 to insure, register and maintain an ambulance.
- Article 15. The Moderator appointed a committee to purchase an ambulance.
- Article 16. We authorized the Selectmen to accept contributions to be applied to the purchase, equipping and maintenance of an ambulance.

Recessed to Wednesday, March 9, 8:00 p.m.

- Article 17. We authorized the Moderator to appoint a Salary Study Comm.
- Article 18. We authorized the withdrawal of \$13000.00 from the Revenue Sharing fund as set-off against the Town Dump and Police Dept. appropriations.
- Article 19. We raised \$40000.00 to purchase land at Melendy Pond, subject to be at least 50% reimbursement by Federal Funds.
- Article 22. We raised \$10000.00 to be placed in escrow for the cost of assessing, and \$500.00 for expenditure of the Board of Assessors.

- Article 27. We voted by ballot to designate Averill Road a scenic road.
- Article 28. We voted by ballot to add an Article to The Zoning Ordinance to limit the number of residential building permits.
- Article 29. We voted by ballot to adopt an Amendment to the Building Code requiring plans be submitted with the building permit application, and the Building Inspector shall inspect — foundation, framing, plumbing and electrical wiring of the building.
- Article 32. We voted to accept the legacies as printed.

The meeting adjourned at 10:30 P.M.

Total monies Raised: \$200,319.38.

Helen D. Bridges  
Town Clerk

## TAX COLLECTOR'S REPORT

(For Current Year's Levy)

### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

—DR.—

Taxes Committed to Collector:

Property Taxes	\$505,820.26	
Resident Taxes	8,720.00	
National Bank Stock Taxes	<u>20.00</u>	
Total Warrants		\$514,560.26

Yield Taxes		730.40
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Added Taxes:

Property Taxes	\$ 4,159.30	
Resident Taxes	<u>410.00</u>	
		4,469.30

Land Use Change Taxes		4,800.00
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Overpayments During Year:

a/c Property Taxes	—0—	
a/c Resident Taxes	<u>—0—</u>	
		—0—

Interest Collected on Delinquent Property Taxes		—0—
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Penalties Collected on Resident Taxes		<u>50.00</u>
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TOTAL DEBITS		<u><u>\$524,709.96</u></u>
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—CR.—

Remittances to Treasurer:

Property Taxes	\$272,651.41
Resident taxes	7,280.00
National Bank Stock Taxes	20.00
Yield Taxes	667.40
Land Use Change Taxes	4,800.00



Interest Collected	—0—	
Penalties on Resident Taxes	<u>50.00</u>	\$285,468.81
Discounts Allowed		5,283.96
Abatements Made During Year:		
Property Taxes	\$ 5,024.86	
Resident Taxes	<u>—0—</u>	
Yield Taxes	<u>—0—</u>	5,024.86
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	\$227,019.33	
Resident Taxes	1,850.00	
Yield Taxes	<u>63.00</u>	
		<u>228,932.33</u>
TOTAL CREDITS		<u><u>\$524,709.96</u></u>

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

## —DR.—

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$123,521.07
Resident Taxes	<u>2,090.00</u>
	\$125,611.07

Added Taxes:

Property Taxes	\$ 4,939.00
Resident Taxes	<u>120.00</u>

5,059.00

Land Use Change Taxes

—0—

Overpayments:

a/c Property Taxes	\$ 90.60
a/c Resident Taxes	<u>11.00</u>

101.60

Tax Sale Costs

629.25

Interest Collected on Delinquent Property Taxes

4,109.07

Penalties Collected on Resident Taxes

129.00

TOTAL DEBITS

\$135,638.99

## —CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Tax Sale Costs	\$ 629.25
Property Taxes	119,787.91
Resident Taxes	1,300.00
Yield Taxes	—0—
Land Use Change Taxes	—0—
Interest Collected During Year	4,109.07
Penalties on Resident Taxes	<u>130.00</u>
	\$125,956.23

Discounts Allowed

1.81

Abatements Made During Year:

Property Taxes	\$ 8,752.70
Resident Taxes	920.00
Yield taxes	<u>—0—</u>

9,672.70

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	—0—
Resident Taxes	<u>—0—</u>

—0—

TOTAL CREDITS

\$135,630.74

**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1977**

—DR.—

	Tax Sales on Account of Levies of:			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977	\$	\$15,100.02	\$ 2,187.24	\$ 1,698.07
(b) Taxes Sold to Town During Current Fiscal Year	31,726.43			
Interest Collected After Sale	587.13	1,633.70	369.60	210.90
Redemption Costs	30.10	62.30	6.30	2.70
<b>TOTAL DEBITS</b>	<u>\$32,343.66</u>	<u>\$16,796.02</u>	<u>\$ 2,563.14</u>	<u>\$ 1,911.67</u>

—CR.—

Remittances to Treasurer				
During Year:				
Redemptions	\$17,261.52	\$11,557.69	\$ 1,234.39	\$ 439.22
Interest & Costs After Sale	617.23	1,696.00	375.90	213.60
Abatements During Year	150.00	657.38	592.93	181.90
Deeded to Town During Year	—0—	—0—	121.39	713.77
Unredeemed Taxes -				
December 31, 1977	14,314.91	2,884.95	238.53	363.18
<b>TOTAL CREDITS</b>	<u>\$32,343.66</u>	<u>\$16,796.02</u>	<u>\$ 2,563.14</u>	<u>\$ 1,911.67</u>

(a) "Balance of Unredeemed Taxes - January 1, 1977:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

# **TREASURER'S REPORT ON A COMPARATIVE BASIS**

	1977	1976
Cash on Hand January 1, 1977	\$208,651	\$171,497
Receipts:		
From Local Taxes	444,623	527,339
From State of N.H.	32,846	33,406
From Local Sources Except Taxes	42,681	37,123
Other	138,955	17,333
Funds Available for Expenditures	<u>\$867,756</u>	<u>\$786,698</u>
Payments:		
General Government	\$ 28,933	\$ 18,524
Protection Persons & Property	28,224	23,253
Health	18,849	24,962
Highways & Bridges	31,982	26,333
Libraries	5,830	4,494
Public Welfare	1,324	2,568
Patriotic Purposes	32	200
Recreation	1,000	1,000
Public Service Enterprises	500	1,200
Unclassified	107,185	36,945
Debt Service	100,976	2,603
Capital Outlay	5,000	6,000
Other Governmental Division	367,559	429,965
Total Payments for All Purposes	<u>\$697,394</u>	<u>\$578,047</u>
Cash on Hand December 31, 1977	<u><u>\$170,362</u></u>	<u><u>\$208,651</u></u>

**TREASURER'S UNIFORM CLASSIFICATION  
SUMMARY OF RECEIPTS  
ON A COMPARATIVE BASIS**

**REVENUE:**

From Local Taxes:	1977	1976
1. Property Taxes - Current Year	\$277,452	\$401,728
2. Resident Taxes - Current Year	7,280	6,610
3. National Bank Stock taxes	20	22
4. Yield Taxes - Current Year	667	2,409
5. Total Year's Taxes Collected & Remitted	\$285,419	\$410,769
6. Property & Yield Taxes, Previous Years	119,591	93,048
7. Resident Taxes, Previous Years	1,300	2,180
8. Overpayment	00	66
9. Interest Received on Delinquent Taxes	4,738	3,719
10. Penalties - Resident	180	271
11. Tax Sales Redeemed	33,395	17,286
	<u>\$444,623</u>	<u>\$527,339</u>

**From State:**

12. For Highways & Bridges		
(d) Highway Subsidy	\$ 8,182	\$ 10,817
13. Interest & Dividends Tax	4,516	6,907
15. Savings Bank Tax	2,305	1,957
20. Fighting Forest Fires	1,049	249
23. Meals & Rooms Tax	12,155	9,490
24. Reimbursement a/c Business Profits Tax	4,185	3,986
25. All Other Receipts From State		
(a) Railroad Taxes	16	—
(b) Warden Training	41	—
(c) Reimbursement Recreation Committee (BOR)	397	—
	<u>\$ 32,846</u>	<u>\$ 33,406</u>

**From Local Sources, Except Taxes:**

26. Dog Licenses	\$ 527	\$ 543
27. Business Licenses, Permits & Filing Fees	56	17
28. Rent of Town Property	635	759
30. Interest on Deposits	3,535	3,741
31. Income from Trust Funds	573	465

32. Income from Departments	1,087	810
35. Motor Vehicle Permits	36,268	30,788
	<u>\$ 42,681</u>	<u>\$ 37,123</u>

Receipts Other Than Revenue:

36. Proceeds of Tax Anticipation Notes	\$100,000	\$ —
37. Proceeds of Long Term Notes - Ambulance	15,000	—
40. Refunds	420	15
41. Gifts	2,600	2,610
44. Withdrawals from Capital Reserve	—	1,114
50. Grants from USA		
(a) Revenue Sharing Funds	17,634	10,358
(b) Interest on Investments of Revenue Sharing Funds	1,396	1,316
(g) Antirecession Funds	1,307	—
55. All Other Receipts		
(a) Deposit on Taxes	400	—
(b) Prepayment of Yield Tax	—	1,200
(c) Third Party Redemptions	102	354
(d) Town Histories	96	105
(e) Bond Street Bridge	—	261
	<u>\$138,955</u>	<u>\$ 17,333</u>
Total Receipts from all Sources	<u>\$659,105</u>	<u>\$615,201</u>

**TREASURER'S UNIFORM CLASSIFICATION  
SUMMARY OF PAYMENTS  
ON A COMPARATIVE BASIS**

**MAINTENANCE EXPENSES**

**General Government:**

	<b>1977</b>	<b>1976</b>
1. Town Officers' Salaries	\$ 3,045	\$ 3,147
2. Town Officers' Expenses	7,414	6,629
3. Election & Registration	30	455
5. Town Hall & Other Town Buildings	7,794	6,828
6. Reappraisal of Property	10,650	1,465
	<u>\$ 28,933</u>	<u>\$ 18,524</u>

**Protection of Persons & Property:**

7. Police Department	\$ 10,534	\$ 11,046
9. Fire Department	12,465	7,890
11. Planning & Zoning	292	200
12. Damage by Dogs	459	245
13. Insurance	4,224	3,622
15. Conservation Commission	250	250
	<u>\$ 28,224</u>	<u>\$ 23,253</u>

**Health:**

16. Health Dept. Including Ambulance	\$ 6,878	\$ 10,698
17. Vital Statistics	00	58
19. Town Dump & Sanitary Landfill	11,971	14,206
	<u>\$ 18,849</u>	<u>\$ 24,962</u>

**Highways & Bridges:**

20. Town Road Aid	\$ 432	\$ 435
21. Town Maintenance, Summer & Winter	28,613	23,456
22. Street Lighting	2,688	2,212
23. General Expense	249	230
	<u>\$ 31,982</u>	<u>\$ 26,333</u>

**Libraries:**

24. Libraries	<u>\$ 5,830</u>	<u>\$ 4,494</u>
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Public Welfare:

25. Old Age Assistance	\$ 1,058	\$ 1,944
26. Town Poor	266	624
	<u>\$ 1,324</u>	<u>\$ 2,568</u>

Patriotic Purposes:

28. Memorial Day	<u>\$ 32</u>	<u>\$ 200</u>
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Recreation:

29. Parks & Playgrounds	<u>\$ 1,000</u>	<u>\$ 1,000</u>
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Public Service Enterprises:

31. Cemeteries	<u>\$ 500</u>	<u>\$ 1,200</u>
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Unclassified:

33. Damages & Legal Expenses	\$ 4,390	\$ 1,546
34. Advertising & Regional Associations	292	292
35. Taxes Bought by Town	31,726	24,035
36. Discounts, Abatements & Refunds	9,994	4,020
39. All Other Current Maintenance Expenses		
(a) Third Party Redemptions	102	386
(b) Land Acquisition	40,700	
(c) Ambulance	19,153	
(d) Rocky Pond Road	828	2,432
(e) U.S. Bicentennial		4,114
(f) Planning & Subdivisions		120
	<u>\$107,185</u>	<u>\$ 36,945</u>

Debt Service:

40. Interest Paid on Tax Anticipation Note	\$ 976	\$
41. Interest Paid on Debt-Long Term Note		103
43. Principal Payment on Tax Anticipation	100,000	
44. Principal Payment on Long Term Note		2,500
	<u>\$100,976</u>	<u>\$ 2,603</u>

Capital Outlay:

55. Payments to Capital Reserve Funds	<u>\$ 5,000</u>	<u>\$ 6,000</u>
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Payments to Other Governmental Divisions:

58. Payments to State - 2% Bond & Debt	\$ 438	\$ 138
59. Taxes Paid to County		26,600
61. Payments to School Districts	367,121	403,227
	<u>\$367,559</u>	<u>\$429,965</u>
Total Payments for All Purposes	<u>\$697,394</u>	<u>\$578,047</u>

**REPORT OF TOWN AUDITORS**

## DETAILS OF EXPENDITURES 1977

### Town Officers' Salaries

Selectmen (3)	\$ 750	
Town Clerk	100	
Tax Collector	1,400	
Treasurer	200	
Overseer of Public Welfare	200	
Fire Steward	200	
Fire Engineers (3)	120	
Auditors (2)	-0-	
Supervisors of Check List (3)	75	
Moderator	-0-	
		\$ 3,045

### Town Officers' Expenses

Dues	\$ 234	
Conventions, Meetings	309	
Supplies		
Postage	616	
Forms, Stationery	469	
Equipment	311	
Notices	156	
Fees - M.V. & Res. Tax	2,140	
Contracted Services		
Map Update	400	
Tax Books	-0-	
Town Report	1,100	
Travel	-0-	
Auditors	-0-	
Secretary's Salary	1,000	
Tax Sale Costs & Fees	361	
Typewriter Maintenance	65	
Revised Statutes	-0-	
Miscellaneous	253	
Book Binding	-0-	
Board of Adjustment		
Notices	-0-	
Legal	-0-	
		\$ 7,414

**Election & Registration**

Ballots	\$\$	-0-	
Salaries		30	
Check List		-0-	
Notices		-0-	
			\$ 30

**Town Hall**

Electric Heat	\$	3,985	
Indoor Lights		1,114	
Outdoor Lights		358	
Water Heater		32	
Telephone		187	
Old Fire Station		571	
Custodians			
Salaries		1,050	
Supplies		11	
Outside Care		-0-	
Maintenance		467	
Major Repairs		-0-	
Town barn		-0-	
Miscellaneous		19	
			\$ 7,794

**Assessing**

Revaluation	\$	10,187	
Current Updates		-0-	
Collection of Sales Data		-0-	
Secretarial		263	
Forms		-0-	
Supplies		117	
Dues		-0-	
Hearings - Concord		83	
Salaries		-0-	
			\$ 10,650

**Police Department**

Wages - Officers	\$	4,028	
Wages - Communications		2,850	
Mileage		1,563	
Telephone		487	
Radio Expenses		342	
Police Equipment		953	

Answering Service	75	
State Meetings	150	
Miscellaneous	<u>86</u>	
		\$ 10,534
<b>Fire Department</b>		
Fuel Oil	\$ 792	
Telephone	2,360	
Gas, Oil, Repairs	910	
Oxygen	-0-	
Chemicals	-0-	
Wages	2,065	
Tools	-0-	
Retirement	-0-	
N.H. State Firemen's Assoc.	-0-	
Mutual Aid	-0-	
Forest Fires	3,301	
Supplies & Repair	262	
New Equipment	1,747	
Radio Repair	-0-	
Dry Hydrants	322	
Miscellaneous	482	
Training	<u>224</u>	
		\$ 12,465
<b>Planning &amp; Zoning</b>		
Postage	\$ -0-	
Clerk	20	
Notices	133	
Forms	139	
Printing	<u>-0-</u>	
		\$ 292
<b>Dog Expenses</b>		
Salary	\$ 59	
Licenses	-0-	
Expenses	<u>400</u>	
		\$ 459
<b>Insurance</b>		
Workman's Comp.	\$ 1,648	
Accident & Health	207	
Boiler	21	

Auto	1,674	
Liability & Fire	155	
Miscellaneous	-0-	
Monies & Securities	-0-	
Trustees of Trust Funds	100	
Bonding	419	
		\$ 4,224
<b>Health</b>		
Merrimack Valley HHCA	\$ 1,200	
Community Council	1,600	
Ambulance	2,584	
First Responders	1,494	
		\$ 6,878
<b>Vital Statistics</b>		\$ -0-
<b>Sanitary Landfill</b>		
Custodian	\$ 1,366	
Contracted	993	
Souhegan Landfill	9,612	
		\$ 11,971
<b>Highways &amp; Bridges</b>		
Summer Maintenance		
Patching	\$ 1,512	
Drainage	1,369	
Miscellaneous	3,439	
Graveling & Grading	3,253	
Clean-up	898	
Tarring	6,544	
		\$ 17,016
Snow Plowing		5,410
Sanding		5,357
Brush Cutting		830
TRA		432
Street Lighting		2,688
General Expense		249
<b>Libraries</b>		\$ 5,830
<b>Public Welfare</b>		
Town Poor	\$ 266	
Old Age Assistance	1,058	
		\$ 1,324

<b>Patriotic Purposes</b>		
Memorial Day	\$ 32	
U.S. Bicentennial	00	
		\$ 32
<b>Recreation</b>		\$ 1,000
<b>Public Service Enterprises</b>		
Cemeteries	\$ 500	
Cemetery Fence	00	
Regional Associations	292	
Conservation	250	
		\$ 1,042
<b>Legal</b>		
Board of Taxation	\$ 550	
Zoning	95	
Court Cases	2,814	
Routine	931	
		\$ 4,390
<b>Unclassified:</b>		
Rebates	\$ 9,994	
Rocky Pond Road	828	
Ambulance Purchase	19,153	
Morrill Land Acquisition	40,700	
Third party Redemptions	102	
		\$ 70,777
<b>Debt Service:</b>		
Tax Anticipation Note - Interest	\$ 976	
Tax Anticipation Note - Principal	100,000	
		\$100,976
<b>Capital Reserve Fund - Fire Department</b>		\$ 5,000
<b>Payment to State - 2% Bond &amp; Debt</b>		\$ 438
<b>Payment to School District</b>		\$367,121
<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>		\$665,668

**TRUSTEES OF TRUST FUNDS**  
**Brookline, N.H.**

**Cash Receipts and Expenditures — 1977**

<b>GENERAL FUNDS</b>	<b>Receipts</b>	<b>Expenses</b>	<b>Balance</b>
Balance, Jan. 1, 1977	\$ - 74.72	\$	\$
C. F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		149.00	
Bentley Farwell		102.00	
Erwin Corey		65.00	
Town Appropriation	500.00		
Preparation Fee, Henry Pierce Lot	50.00		
	<u>\$ 475.28</u>	<u>\$ 366.00</u>	<u>\$ 109.28</u>

**PERPETUAL CARE FUNDS**

Balance, Jan. 1, 1977	\$17,468.19	\$	\$
Brookline Public Library		575.00	
Merrimack Farmers' Exchange		129.81	
Grover C. Farwell		1,161.25	
Randy Farwell		150.00	
Medlyn Monument Co.		80.00	
Bentley Farwell		1,125.00	
Clarence Farwell		61.00	
Interest on Bank Deposits	4,005.43		
	<u>\$21,473.62</u>	<u>\$ 3,282.06</u>	<u>\$18,300.84</u>

**TOTAL — BOTH FUNDS**

**\$18,300.84**

**CEMETERY LOT SALE FUND**

Balance, Jan. 1, 1977	\$ 5,022.51
George M. Betterley	100.00
Larry Searles and Beauregard	100.00
Vincent and Margaret McInnis	35.00
Walter and Leona Fessenden	50.00
David and Beatrice Jefts	25.00
Interest, 1977	392.19
	<u>\$ 5,724.70</u>

**GOVER C. FARWELL FLAG ACCOUNT**

Balance, Jan. 1, 1977	\$ 128.79
Interest, 1977	7.05
	<u>\$ 135.84</u>



**TRUSTEES OF TRUST FUNDS**  
**Brookline, N.H.**

<b>CAPITAL RESERVE FUNDS</b>	<b>Balance 1/1/77</b>	<b>Interest 1977</b>	<b>Town Appro. 1977</b>	<b>Balance 12/31/77</b>
Fire Equipment	\$30,177.95	\$ 2,394.24	\$ 5,000.00	\$37,572.19
Capital Reserve, School	30,443.65	2,433.25		32,876.90
Road Improvements	3,688.18	201.61		3,889.79
Basement Remodeling	2,107.52	115.21		2,222.73
Tennis Courts	1,001.88	60.14		1,062.02
	<u>\$67,419.18</u>	<u>\$ 5,204.45</u>	<u>\$ 5,000.00</u>	<u>\$77,623.63</u>

**PERPETUAL CARE FUNDS**

Legacies reported 1/1/77	\$43,613.62
Less Library Legacies set up in New Common Trust	<u>- 9,845.06</u>
	<u>\$33,768.56</u>

Legacies received in 1977:

1. Barnaby-Keezer Lot	\$ 200.00	
2. Einer Knudsen Lot	200.00	
3. Frederick Whitney Lot	300.00	
4. Hammond Creighton Lot	100.00	
5. George Betterley Lot	200.00	
6. Walter W. Frost Lot	100.00	
7. David S. Jefts Lot	100.00	
8. Henry Pierce Lot	200.00	
	<u>\$ 1,400.00</u>	<u>1,400.00</u>
Total Legacies — 12/31/77		<u>\$35,168.56</u>

**DEPOSITS**

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	<u>20,168.56</u>
	<u>\$35,168.56</u>

**COMMON TRUST LIBRARY**  
plus Charlotte Wright Library

Memorial Fund	<u>709.64</u>
Total Library Common Trust	<u>\$10,554.70</u>

**TRUSTEES OF TRUST FUNDS**  
Grover C. Farwell, Sr.  
Charles F. Rutter  
Webster Bridges, Jr.

## REPORT OF THE LIBRARY TRUSTEES

The library statistics for 1977 are:

### Patrons

Adult	364
Juvenile	<u>360</u>
TOTAL	724

### Books acquired

Adult	510
Juvenile	<u>142</u>
TOTAL	652

(Of these books 128 were donated)

Total number of volumes in library	7593
Magazines	32
Records	262
Newspapers	3

### Circulation

Adult Fiction	5951	
Adult Non-Fiction	1999	
Total Adult		7950
Juvenile Fiction	3833	
Juvenile Non-Fiction	1083	
Total Juvenile		4916
Magazines		1073
Records		383
Other (Pamphlets, etc.)		<u>151</u>
TOTAL		14,473

The librarian is Geraldine Phillips and the assistant librarian is Pamela Ireland. Again this year we have many volunteers and we wish to express our sincere appreciation for their continued help.

The Friends of the Library purchased the curtains in the children's room. The trustees appreciate the support and help given to the library by this group.

Respectfully submitted  
 Beth Gay, Chairman  
 Dotty Haight, Treasurer  
 Linda Bergeron, Secretary

## REPORT OF LIBRARY TRUSTEES

### RECEIPTS

Balance on Hand, January 1, 1977	\$ 387.18	
Town Appropriation	5,830.00	
Income from Trust Funds	698.15	
Friends	100.00	
Income from Fines	255.90	
Lost Books	19.41	
Memorial Gifts	44.00	
Sale of Books	59.20	
Copy Machine	25.00	
Interest — Nashua Federal Savings	<u>38.42</u>	
Total		\$ 7,457.26
Outstanding check dated 10/26/76		<u>6.97</u>
		\$ 7,464.23

### EXPENDITURES

Salaries	\$ 2,915.75	
Books	3,033.49	
Equipment	36.70	
Postage	34.39	
Magazines	271.56	
Supplies and Miscellaneous	246.51	
Telephone	168.21	
A V	161.26	
Binding	<u>40.60</u>	
		\$ 6,908.47
Nashua Federal Savings — Balance January 1, 1978		<u>555.76</u>
		\$ 7,464.23

## ROAD AGENT'S REPORT 1977

### 1977 Town Road Appropriation

Summer	\$18,000.00
Brush	1,300.00
Snow Plowing	5,400.00
Sanding	<u>4,000.00</u>

\$28,700.00

### 1977 Expenditures — Summer

#### Patching

Nashua Sand & gravel	\$ 247.82
C. L. Farwell	
Equip. & Labor	<u>360.00</u>

\$ 607.82

#### Grading & Gravel

Ryder Concrete Inc.	\$ 360.96
C. L. Farwell, Grader	285.00
C. L. Farwell,	
Equip. & Labor	<u>1,177.00</u>

\$ 1,822.96

#### Clean-up

\$ 528.00

#### Washout March 13

\$ 548.00

#### Miscellaneous

Rental York Rake, Broom	\$ 80.00
C. L. Farwell,	
Equip. & Labor	987.25
Dust Control — waste oil	<u>587.50</u>

\$ 1,654.75

#### Drainage Repairs

\$ 171.00

#### TOTAL EXPENDITURES

\$ 5,332.53

#### UNEXPENDED BALANCE

\$12,667.47

### 1977 Brush Expenses & Tree Removal

Charles Corey — Machine Mowing	\$ 430.00
C. L. Farwell — Cutting & Removing	
Dead Trees	<u>252.00</u>

\$ 682.00

#### UNEXPENDED BALANCE

\$ 618.00

1977 Snow Plowing	
C. L. Farwell — Contract	\$ 5,250.00
Parker Rd. & Myopia Hill Rd.	<u>160.00</u>
	\$ 5,410.00
OVEREXPENDITURE	\$ 10.00
1977-78 Winter Sanding	
Manchester Sand & Gravel —	
Milford Plant, Sand	\$ 866.41
C. L. Farwell, Equip. & Labor	<u>2,544.00</u>
	\$ 3,410.41
UNEXPENDED BALANCE	<u>\$ 589.59</u>
TOTAL 1977 EXPENDITURES	\$14,834.94
BALANCE	\$13,865.06

Clarence L. Farwell  
Road Agent  
Until August 16, 1977

## REPORT OF THE RECREATION COMMISSION 1977

The Max Cohen Memorial Grove issued 122 memberships, and operated once again with a slight profit. A new raft was built and installed. A small platform was also constructed by the Commissioners as an aid to the newly formed swimming team. Its purpose was to enable the swimmers to practice kick turns while racing.

Two instructors were hired to handle the Red Cross Swimming Program, and it was felt that they did a fine job of teaching. The job has definitely become too much for one instructor.

The foul line fencing was installed at the Softball Diamond, and two new bleachers purchased. These will be installed this coming Spring.

SID HALL, Chairman  
LINDA HOLMES, Secretary  
ART DYER, Treasurer  
JACK MARTIN  
STEVE MUZUR

## RECREATION COMMISSION REPORT

Arthur C. Dyer, Treasurer

Balance January 1, 1977		\$2,232.88
Receipts		
Town Appropriation	\$1,000.00	
Swimming Program	124.00	
Interest on Savings	<u>57.56</u>	
		<u>1,181.56</u>
		\$3,414.44
Payments		
Ball Park:		
Improvements	\$ 683.00	
Maintenance	190.00	
Swimming Program:		
Instructors	250.00	
Equipment	91.45	
Town Outing	23.83	
Miscellaneous Expense	<u>3.00</u>	
		<u>1,241.28</u>
Cash Balance January 1, 1978		\$2,173.16
Accounts Receivable		
Matching fund rebate	\$ 397.50	
Accounts Payable		
Ball park bleachers	\$1,080.82	
Net Balance		\$1,489.84

**MAX COHEN MEMORIAL GROVE FUND  
1977**

Income	
Memberships	\$2,870.00
Guest Fees	158.75
Balance from 1976	532.26
Rental — Mason Swim Lessons	25.00
<b>TOTAL INCOME</b>	<u>\$3,586.01</u>
EXPENSES	
Supplies (new raft)	\$ 120.78
Supplies (Trash barrel liners)	21.60
Trianle Chemical Toilet Co.	256.00
New England Telephone	85.58
Burgess Printing	19.50
<b>TOTAL EXPENSES</b>	<u>\$ 503.46</u>
SALARIES	
K. Bent	\$1,117.50
K. Dyer	342.00
A. Phillips	384.00
Amy Boynton	420.00
I. Wolfe	65.10
B. Gay	72.00
H. McNabb	21.00
<b>TOTAL SALARIES</b>	<u>\$2,421.60</u>
<b>BALANCE ON HAND 12/31/77</b>	<b>\$ 660.95</b>

Nancy Howard  
Treasurer



## **REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression which the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### **1977 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State	1,091	2,386
District	124	76½
Town	10	15

**GILBERT TESTA**  
District Fire Chief

**ERWIN COREY**  
Forest Fire Warden

## POLICE DEPT. REPORT FOR 1977

This year as my first year as your Chief of Police, I would like to take this opportunity to inform the citizens of our Community on the activities of the Police Dept. As you all are aware Brookline is growing in population and business. This leads to more mileage of roads to be patrolled and time consumed for patrol officers.

Upon assuming the responsibility of the Chief, I immediately saw the need to increase the size of the Department's trained officers and I initiated a training program for the training of much needed personnel. This training completed, these officers are well prepared for serving the Community in a professional manner. Some of these officers are furthering their training in law-enforcement at this time.

During 1977 the town has been fortunate to be able to provide twenty-four hour communication coverage for the Police Dept. and the Brookline Volunteer First Responders. This has been one step forward, but the definite need for further accomplishments and equipment is now necessary. Through valuations, the reality of a police-officer to respond at any moment or hour is most necessary. The citizens of the Community should be aware that this cannot be accomplished without their support.

I would like to thank my officers, the dispatchers and the citizens for their support in my effort to make the town a safer place to live.

Earl W. Bosquet  
Chief of Police

## 1977 ANNUAL POLICE REPORT

### ACTIVITY

Assaults .....	5
Attempted Breaking & Entering .....	8
Breaking, Entering and Larceny .....	14
Complaints (other than motor vehicle) .....	900
Emergency calls .....	44
Wanted Persons apprehended .....	4
Juvenile Cases investigated .....	60

Larceny .....	25
Non Support .....	2
Property Lost & Found .....	13
Persons Reported missing .....	2
Investigation of Criminal Complaints .....	12
Vandalism .....	30
House Checks made by request .....	55

### COMMUNITY ACTIVITY

Telephone Calls (in and out) .....	over 4000
Radio transmissions or receptions	

### MOTOR VEHICLE ACTIVITY

Automobile Accidents Report .....	45
Fatal .....	1
Motor Vehicle Complaints .....	115
Defective Equipment Checked .....	30
Warning Issued for Violations and Complaint .....	70
Summons Issued for Violations and Complaint .....	50
Stolen Cars investigated .....	13
Summons issued for other Departments .....	15

### EXPENDITURES

Communication wages	\$ 2,850.20
Officers wages	4,027.75
Mileage cost	1,562.88
N.E. Tel. & Tel. Co.	487.39
Answering Service	75.00
Radio Maint.	342.00
Police Supplies & Equipment	953.21
Police Investigation Expenses	86.00
Police Chief Convention	150.00
<b>TOTAL EXPENDITURES</b>	<b>\$10,534.43</b>

**BROOKLINE VOLUNTEER FIRST RESPONDER  
ASSOCIATION, INC.  
Brookline, N.H.**

Emergency medical service in Brookline manned by local volunteer citizens became a reality in 1977. Beginning on Jan. 16th members of the Brookline Volunteer First Responder Association began 24 hour a day coverage for anyone in need of assistance. There has been at least 3 trained persons on call since that time, day and night. During Jan.-Feb. and March a commercial ambulance service supplied transportation. From April through July the Milford Ambulance Service provided transport service while the First Responders gained valuable experience and training in all phases of operations. On August 1st our own town ambulance went into service. This vehicle and its basic equipment was purchased by competitive bidding as authorized at town meeting. One bay at the old fire station was remodeled and painted for use as a garage. The roof was sealed and the heating system put into operation.

While the ambulance is the visible evidence of our medical emergency service, the members of the organization successfully make it work. All members have completed the American Red Cross course in Advanced First Aid and Emergency Care as well as the course in cardio-pulmonary-resuscitation (CPR). 18 of the group have completed the 81 hour course for Emergency Medical Technicians (EMTs). Monthly training sessions are held in order to keep members skills up to date. Each member has been taught to drive the ambulance, operate the radio and oxygen equipment as well as provide life support care to the patient in an emergency.

From funds provided by an anonymous donor in addition to receipts from fund raising events, orange jackets were purchased and are worn by members when on emergency medical service duties. It is a symbol of a devoted and dedicated towns-person willingly helping others.

Summary of ambulance calls:

Commercial Ambulance — Jan.-March	8
Milford Ambulance Service — Apr.-July	11
First Responders — Aug.-Dec.	31

## **BUILDING INSPECTOR'S REPORT 1977**

Number of Building Permits Issued in 1977	50
New Homes	28
Additions and Alterations	15
Out Buildings	2
Commercial	5

## **ZONING BOARD OF ADJUSTMENT 1977**

Processed  
Granted  
Denied  
Withdrawn

## **PLANNING BOARD 1977**

Number of Subdivision Cases	
Reviewed and Approved	12
Number of Two Acre Building Lots Created	20
Number of Dubdivision Cases	
Reviewed and Disapproved	1
Number of Two Acre Building Lots Involved	8

## **THE SOUHEGAN LANDFILL DISTRICT REPORT FOR 1977**

All collection sites and the landfill were in full operation for the entire year 1977.

We had some inquiries from other municipalities to join the District and some private haulers have asked for permission to use the landfill on a fee basis. At years end no agreement has been made with anyone.

While we have no immediate need to open up additional sections of the landfill we are proceeding with engineering work to help us determine as accurately as possible the remaining life of our present landfill.

At the present time the member towns, on a voluntary basis, are recycling newsprint, tires and large metal items. At Amherst we have started the recycling of glass bottles. Everything that is recycled saves that much space in the landfill and extends its life and this is of concern to all residents of all member towns. The District Committee urges increased effort on the part of everyone toward maximum recycling.

A more immediate problem with the sending towns is the transportation and processing of seven days refuse in two days. As all of the towns grow this problem becomes acute as the volume of refuse increases. Habits of long standing have made Saturday and Sundays the days to take the refuse of a full week to the "dump". When "all" of us are doing this it results in a larger and larger mountain of material to be moved. The District has enough equipment and manpower to handle two to three times the present volume of refuse if the refuse were brought to the "dump" throughout the week instead of concentrated in two days. The District will make some suggestions on the solution to this problem but it will probably call for us to change some of our long established habits. We know we can count on all of you to cooperate in this change which will enable us to continue to operate on an economical basis.

**ANNUAL REPORT**  
OF THE  
**OFFICERS**  
OF THE  
**SCHOOL DISTRICT**  
**1977-78**



# ANNUAL REPORT OF THE OFFICERS OF THE SCHOOL DISTRICT

1977-78

## School Board

Mr. Frederick Loskamp	Term Expires 1978
Mr. Webster Bridges, Jr.	Term Expires 1979
Mrs. Marcia Farwell	Term Expires 1980

Mrs. Constance Tomaso, Treasurer	Term Expires 1978
Mr. Thomas Arnold, Moderator	Term Expires 1978
Mrs. Rose Anne Smith, Clerk	Term Expires 1978
(to be appointed), Auditor	
(to be appointed), Auditor	

Mr. Roland L. Schoepf	Superintendent
Mr. Frederick Bock	Assistant Superintendent
Mrs. Marcia Terkow	Administrative Assistant
Matthew Thornton Group	School Physician
Mrs. Mary Beth Fullerton	School Nurse
Mrs. Beatrice Denehy	Census Enumerator



## SCHOOL CALENDAR 1977-78

Begin	Close	
Sept. 6 (Tues.)	Dec. 23 (Fri.)	74 days
	Oct. 14, Nov. 11, Nov. 24, 25, Dec. 5 — No School)	
Jan. 4 (Wed.)	Feb. 17 (Fri.)	32 days
	(Jan. 30 — No School)	
Feb. 27 (Mon.)	Apr. 21 (Fri.)	39 days
	(Apr. 10 — No School)	
May 1 (Mon.)	June 19 (Mon.)	35 days
	(May 30 — No School)	
		<hr/> 180 days*

### TENTATIVE 1978-79 Based On State Recommendation (Subject to revision)

Begin	Close	
Sept. 6 (Wed.)	Dec. 22 (Fri.)	74 days
	(Oct. 13, Nov. 23, 24 — No School)	
Jan. 3 (Wed.)	Feb. 16 (Fri.)	33 days
Feb. 26 Mon.)	April 20 (Fri.)	40 days
April 30 (Mon.)	June 14 (Thurs.)	33 days
	(May 30 — No School)	
		<hr/> 180 days*

\* This calendar is subject to changes authorized by your School Board, the State Department of Education, or when school is closed because of dangerous traveling conditions or emergencies. The minimum legal requirement is 180 days actually in session.

## **The State of New Hampshire**

**Polls Open at 10:00 A.M. — Will Not Close Before 8:00 P.M.**

The the Inhabitants of the School district of the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourteenth day of March 1978, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 8th day of February 1978.

Marcia T. Farwell  
Webster E. Bridges, Jr.  
Frederick E. Loskamp  
School Board

A true copy of Warrant—Attest:

Marcia T. Farwell  
Webster E. Bridges, Jr.  
Frederick E. Loskamp  
School Board

## **The State of New Hampshire**

To the Inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1978 at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district.
6. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 8th day of February 1978.

Marcia T. Farwell  
Webster E. Bridges, Jr.  
Frederick E. Loskamp  
School Board

A true copy of Warrant—Attest:

Marcia T. Farwell  
Webster E. Bridges, Jr.  
Frederick E. Loskamp  
School Board

# **BROOKLINE SCHOOL DISTRICT BUDGET** **1978-1979**

ACCOUNT NUMBER AND DESCRIPTION	1976-77		1977-78		1978-79	
	BUDGETED	ACTUAL	BUDGETED	PROPOSED	BUDGETED	PROPOSED
<b>100 Series Administration</b>						
110 Salaries of District Officers						
110.1 School Board	\$ 325.00	\$ 325.00	\$ 500.00	\$ 500.00*	\$ 500.00*	\$ 500.00*
110.2 Treasurer	50.00	50.00	75.00	75.00	75.00*	75.00*
110.3 Clerk	10.00	10.00	10.00	10.00	10.00*	10.00*
110.5 Auditors	110.00	55.00	50.00	50.00	150.00	150.00
110.6 Supervisors of the Checklist	45.00	45.00	45.00	45.00*	45.00*	45.00*
110.8 Ballot Clerks	15.00	0.00	15.00	15.00*	15.00*	15.00*
Total 110	\$ 555.00	\$ 485.00	\$ 695.00	\$ 795.00	\$ 795.00	\$ 795.00
<b>135 Contracted Services</b>						
135.1 Census	\$ 50.00	\$ 50.00	\$ 75.00	\$ 75.00*	\$ 75.00*	\$ 75.00*
135.4 Town Report	250.00	0.00	250.00	250.00*	250.00*	250.00*
Total 135	\$ 300.00	\$ 50.00	\$ 325.00	\$ 325.00*	\$ 325.00*	\$ 325.00*
<b>190 Other Expenses of Administration</b>						
190.1 School Board Expenses	\$ 60.00	\$ 42.00	\$ 90.00	\$ 90.00*	\$ 90.00*	\$ 90.00*
190.2 School Board Dues	125.00	125.00	0.00	0.00*	0.00*	0.00*
190.3 Ballot, Ads, Treasurer's Expenses	100.00	103.22	200.00	200.00*	200.00*	200.00*
Total 190	\$ 285.00	\$ 270.22	\$ 290.00	\$ 290.00*	\$ 290.00*	\$ 290.00*

<b>100</b>	<b>Series Total</b>	\$ 1,140.00	\$ 805.22	\$ 1,310.00	\$ 1,410.00
<b>200</b>	<b>Series Instruction</b>				
	210 Salaries	\$117,146.00	\$114,770.38	\$107,011.00	\$119,092.00*
	215 Textbooks	1,054.00	1,083.23	2,861.00	1,966.00*
	220 Library and Audio Visual	1,893.00	1,542.79	980.00	1,215.00*
	230 Teaching Supplies	4,524.00	4,522.60	3,445.00	4,816.00*
	235 Contracted Services				
	235.1 Test Services	374.00	295.80	374.00	150.00*
	235.2 Special Education Consortium	639.00	639.00	2,338.00	4,830.00*
	235.3 T.V.	213.00	205.00	210.00	225.00*
	235.4 Film Services	0.00	0.00	0.00	100.00*
	Total 235	\$ 1,226.00	\$ 1,139.80	\$ 2,922.00	\$ 5,305.00*
	290 Other Expenses for Instruction				
	290.1 Office Fund	\$ 250.00	\$ 245.05	\$ 601.00	\$ 300.00*
	290.2 Professional Books	46.00	0.00	0.00	0.00*
	290.3 Report Cards, Forms, Handbook	77.00	100.99	77.00	100.00*
	290.5 Dues	100.00	155.00	160.00	160.00*
	290.8 Staff Development	0.00	0.00	1,200.00	150.00*
	Total 290	\$ 473.00	\$ 501.04	\$ 2,038.00	\$ 710.00*
<b>200</b>	<b>Series Total</b>	\$126,316.00	\$123,559.84	\$119,257.00	\$133,104.00*
<b>300</b>	<b>Series Attendance</b>	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00*

400	Series Health Services					
	410.1 Nurse	\$ 1,064.00	\$ 1,064.00	\$ 1,216.00	\$ 1,216.00*	\$ 1,216.00*
	430 Supplies	50.00	30.40	50.00	50.00	50.00*
	435.1 Doctor	150.00	0.00	1150.00	150.00*	150.00*
400	Series Total	<u>\$ 1,264.00</u>	<u>\$ 1,094.40</u>	<u>\$ 1,416.00</u>	<u>\$ 1,416.00</u>	<u>\$ 1,416.00*</u>
500	Series Transportation	\$ 35,957.00	\$ 26,519.00	\$ 27,728.00	\$ 28,500.00*	\$ 28,500.00*
600	Series Operation of Plant					
	610 Salaries	\$ 5,381.00	\$ 5,300.00	\$ 5,400.00	\$ 5,778.00*	\$ 5,778.00*
	630 Supplies	968.00	931.22	1,400.00	1,400.00*	1,400.00*
	635 Contracted Services	2,025.00	1,570.00	2,325.00	2,325.00*	2,325.00*
	640 Heat	2,501.00	3,749.82	3,300.00	4,500.00*	4,500.00*
	645 Utilities	2,921.00	2,679.52	3,400.00	3,400.00*	3,400.00*
600	Series Total	<u>\$ 13,796.00</u>	<u>\$ 14,230.56</u>	<u>\$ 15,825.00</u>	<u>\$ 17,403.00*</u>	<u>\$ 17,403.00*</u>
700	Series Maintenance of Plant					
	725 Replacement of Equipment	\$ 50.00	\$ 11.57	\$ 140.00	\$ 140.00*	\$ 140.00*
	726 Repairs to Equipment	150.00	118.60	150.00	150.00	510.00*
	735 Contracted Services	1,105.00	1,468.50	7,810.00	2,685.00	2,685.00
	766 Repairs to Buildings	125.00	120.39	125.00	125.00*	125.00*
700	Series Total	<u>\$ 1,430.00</u>	<u>\$ 1,719.06</u>	<u>\$ 8,585.00</u>	<u>\$ 3,460.00</u>	<u>\$ 3,460.00</u>
800	Series Fixed Charges					
	850 Retirement and Social Security	\$ 10,115.00	\$ 9,181.19	\$ 9,375.00	\$ 11,122.00*	\$ 11,122.00*
	855 Insurance	1,838.00	1,665.00	2,000.00	2,075.00*	2,075.00*
800	Series Total	<u>\$ 11,953.00</u>	<u>\$ 10,846.19</u>	<u>\$ 11,375.00</u>	<u>\$ 13,197.00*</u>	<u>\$ 13,197.00*</u>

900	Series Federal Lunch	\$	900.00	\$	6,110.71	\$	900.00	\$	900.00*
1000	Series Student Body Activities	\$	600.00	\$	300.00	\$	0.00	\$	550.00
1200	Series Capital Outlay	\$	222.00	\$	179.20	\$	150.00	\$	275.00*
	1267 Equipment								
1200	Series Total	\$	222.00	\$	179.20	\$	150.00	\$	275.00*
1300	Series Debt Service								
	1370 Principal	\$	6,900.00	\$	6,900.00	\$	0.00	\$	0.00*
	1371 Interest		242.00		136.16		0.00		0.00*
1300	Series Total	\$	7,142.00	\$	7,036.16	\$	0.00	\$	0.00*
1400	Series Outgoing Transfer Accounts								
	1477.1 Tuition	\$300,000.00		\$260,059.03		\$330,000.00		\$360,000.00*	
	1477.3 Supervisory Union Share	8,263.00		8,263.00		9,170.28		9,627.73*	
	1479.1 Tuition (non-public)	3,221.00		5,563.00		7,000.00		9,000.00*	
	1479.2 Transportation (non-public)	2,442.00		4,771.50		5,000.00		9,000.00*	
1400	Series Total	\$313,926.00		\$278,656.53		\$351,170.28		\$387,627.73*	
	TOTAL BUDGET	\$514,796.00		\$471,206.87		\$537,866.28		\$587,992.73	



REVENUE	1976-77	1976-77	1977-78	1977-78
	As Approved By Tax Commission	Actual	As Budgeted	As Approved By Tax Commission
Unencumbered Balance	\$ 29,211.43	\$ 29,338.71	\$ 25,000.00	\$ 64,516.39
State Foundation Aid	32,074.75	32,074.75	25,000.00	58,257.83
State Building Aid	2,597.78	2,597.78	0.00	0.00
State Sweepstakes	12,777.62	12,777.62	9,275.00	6,582.44
Federal Milk	900.00	6,110.71	900.00	900.00
Trust Fund	650.00	588.58	650.00	650.00
Title VI	0.00	2,505.00	0.00	0.00
PL 874	0.00	4,366.65	0.00	0.00
Foster Children Aid	400.00	960.00	400.00	400.00
Investment Revenue	0.00	421.33	0.00	0.00
Other	10.00	274.16	0.00	0.00
Total Revenue	\$ 78,621.58	\$ 92,015.29	\$ 61,225.00	\$ 131,866.66
Assessment	\$436,174.42		\$476,641.28	\$405,999.62
				\$ 61,630.00
				\$ 25,000.00
				25,000.00
				0.00
				9,680.00
				900.00
				650.00
				0.00
				0.00
				400.00
				0.00
				0.00
				0.00
				\$ 25,000.00
				\$526,362.73

\* Approved by Finance Committee



# FINANCIAL REPORT OF THE BROOKLINE SCHOOL DISTRICT

## (For Fiscal Year July 1, 1976 - June 30, 1977)

Total Receipts	\$543,740.82
Total Payments	<u>475,151.16</u>
	\$ 68,589.66

### RECEIPTS

From Local		
Current Appropriations	\$445,623.00	
Balance due on Previous		
Appropriation	30,861.00	
Trust Funds	588.58	
Temporary Investments	421.33	
Other	<u>2.00</u>	
		\$477,495.91

From State		
Foundation Aid	\$ #\$, ? = †. = ‡	
School Building Aid	2,597.78	
Sweepstakes	12,777.62	
Foster Children Aid	960.00	
Other	<u>272.16</u>	
		\$ 48,682.31

From Federal		
School Lunch & Special Milk	\$ 6,110.71	
Public Law 874	4,366.65	
Title VI	<u>2,505.00</u>	
		\$ 12,982.36

	\$539,160.58
Cash on Hand at Beginning of Year, July 1, 1976	<u>4,580.24</u>
Grand Total Net Receipts	\$543,740.82

### PAYMENTS

100 Series Administration		
110 Salaries	\$ 485.00	
135 Contracted Services	50.00	
190 Other Expenses	<u>270.22</u>	
		\$ 805.22

200 Series Instruction		
210 Salaries	\$114,770.38	
215 Textbooks	1,083.23	
220 School Libraries & A.V.	1,687.08	
230 Teaching Supplies	4,522.60	
235 Contracted Services	1,139.80	
290 Other	<u>501.04</u>	
		\$123,704.13
300 Series Attendance		\$ 150.00
400 Series health		
410 Salaries	\$ 1,064.00	
490 Other	<u>30.40</u>	
		\$ 1,094.40
500 Series Transportation		
535 Contracted Services		\$ 26,519.00
600 Series Operation of Plant		
610 Salaries	\$ 5,300.00	
630 Supplies, Except utilities	931.22	
635 Contracted Services	1,570.00	
640 Heat for Buildings	3,749.82	
645 Utilities, Except Heat	<u>2,679.52</u>	
		\$ 14,230.56
700 Series Maintenance of Plant		
725 Replacement of Equipment	\$ 11.57	
726 Repairs to Equipment	118.60	
735 Contracted Services	1,468.50	
766 Repairs to Buildings	<u>120.39</u>	
		\$ 1,719.06
800 Series Fixed Charges		
850.2 Teacher Retirement	\$ 2,177.90	
850.3 F.I.C.A.	7,003.29	
855 Insurance	<u>1,665.00</u>	
		\$ 10,846.19
900 Series School Lunch & Special Milk		\$ 6,110.71
1000 Series Student Body Activities		\$ 300.00

1200 Series Capital Outlay		
1265 Sites	\$ 3,800.00	
1267 Equipment	179.20	
		\$ 3,979.20
1300 Series Debt Services		
1370 Principal of Debt	\$ 6,900.00	
1371 Interest on Debt	136.16	
		\$ 7,036.16
1400 Series Outgoing Transfer Accounts		
1477.1 Tuition	\$260,059.03	
1477.3 Supervisory Union Share	8,263.00	
1479.1 Tuition to Private Non-Sectarian Schools	5,563.00	
1479.2 Transportation to Private Non-Sectarian Schools	4,771.50	
		<u>\$278,656.53</u>
Total Net Expenditures		\$475,151.16

## BALANCE SHEET

June 30, 1977

### ASSETS

Cash on Hand, General Fund	\$ 68,589.66
Capital Reserve (Held by Trustees)	<u>31,636.81</u>
Total Assets and Grand Total	\$100,226.47

### LIABILITIES

Accounts Payable	\$ 4,073.27
Capital Reserve (Offsets similar asset account)	<u>31,636.81</u>
Total Liabilities	\$ 35,710.08
Surplus (Excess of Assets over Liabilities)	<u>64,516.39</u>
Grand Total	\$100,226.47

## CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best

of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Marcia T. Farwell  
Frederick E. Loskamp  
Webster E. Bridges, Jr.  
School Board

Roland L. Schoepf, Superintendent  
August 25, 1977

**NOTIFICATION OF ASSESSMENT  
1977-78 School Year**

Total Appropriations	\$537,866.28
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**REVENUES AND CREDITS**

Unencumbered Balance	\$ 64,516.39
Sweepstakes	6,582.44
Foundation Aid	58,257.83
Foster Children Aid	960.00
School Lunch and Special Milk	900.00
Trust Fund Income	650.00
Total Revenues and Credits	<u>\$131,866.66</u>
District Assessment	<u>405,999.62</u>
Total Appropriations	\$537,866.28

**REPORT OF THE TREASURER OF THE SCHOOL DISTRICT  
For the Fiscal Year Ending June 30, 1977**

Cash on Hand, July 1, 1976	\$ 4,580.24
Received from Selectmen	
Current Appropriation	\$445,623.00
Balance of Previous Appropriation	30,861.00
Revenue from State Sources	57,298.02
Revenue from Federal Sources	4,366.65
Received as Income from Trust Funds	588.58
Received from All Other Sources	<u>1,059.32</u>
Total Amount Available for Fiscal Year	\$544,376.81
Less School Board Orders Paid	<u>475,787.15</u>
Balance on Hand, June 30, 1977	\$ 68,589.66

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the school district of Brookline, N.H., of which the above is a true summary for the fiscal year ending June 30, 1977 and find them correct in all respects.

**TITLE I FUNDS — 1976-77**  
**SUPERVISORY UNION 40, 41 and 63**

	Project Number	
	71058	71080
Allocation:		
Amherst	\$ 22,800.00	
Brookline	7,600.00	
Hollis	23,750.00	
Milford	39,900.00	
Mont Vernon	<u>950.00</u>	
 Lyndeborough		 \$ 1,804.00
Greenville		2,040.00
Mason		4,972.00
New Ipswich		13,887.00
Wilton		14,059.00
Carry forward		<u>7,903.00</u>
		\$ 44,665.00
 Expended	 \$ 86,260.75	 \$ 39,609.51
Committed	<u>1,560.02</u>	<u>1,624.22</u>
	<u>87,820.77</u>	<u>41,233.73</u>
Balance	\$ 7,179.23	\$ 3,431.27

## CAPITAL RESERVE FUND

Balance on Hand December 31, 1976	\$ 30,443.65
Interest to December 31, 1977	<u>2,433.25</u>
Total Capital Reserve as of December 31, 1977	\$ 32,876.90

## INSURANCE

SMP Package	464,400
Includes Burglary	2,000
Public Liability	100,000
Boiler Coverage	100,000
Employers Liability and Workmen's Compensation	100,000
Treasurer's Bond	2,500



# **GENERAL STATISTICS FOR SCHOOL YEAR 1976-77**

Unrepeated State Registration			212
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Boys	119	Girls	93
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## Enrollment by Grade

I	32	IV	34
II	35	V	41
III	30	VI	40

Average Daily Membership — Grades 1-6	202.38
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Percent of Attendance — Grades 1-6	95.04%
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Number session in all schools	360
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## Teaching Positions

Elementary	8
Part-time	5

## Brookline Tuition Pupils Attending Hollis Schools — 1977-78

VII	39	X	43
VIII	41	XI	42
IX	29	XII	33

# REPORT OF HEALTH SUPERVISOR 1976-77

Richard Slosberg, M.D. Examiner  
Janet Dyer, R.N., School Nurse

## Report of Local Medical Services

Pupils Examined	28
Immunizations	
Toxoid	33
Tests	
Tuberculosis	33

## Report of School Nurse

Vision tests	208
Hearing Tests	208
Inspections	4
Heights	208
Weights	208

## Vaccinations and Communicable Diseases

Chicken pox	35
Impetigo	3
Scabies	2

## Defects Found by School Nurse

	No. of Cases	No. Treated
Hearing	5	5
Pre-School Clinic 4/22/77	42	5

## BROOKLINE SCHOOL DISTRICT MEETING

The Brookline School District Meeting was held at the Town Hall on March 3, 1977. The meeting was opened at 8:00 P.M. with the reading of the warrant by the moderator, Thomas Arnold.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

Mr. Fred Loskamp moved that this article be passed over and acted upon under Article 7. Seconded by Webster Bridges. So voted.

2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Mr. Webster Bridges moved that the district accept reports as printed in the Town Report. Seconded by Fred Loskamp. So voted.

3. To choose agents, auditors, and committees in relation to any subjects embraced in this warrant.

Mrs. Marcia Farwell moved that town auditors serve as school auditors. Seconded by Webster Bridges.

Mr. Fessenden noted that the town is proposing a professional outside audit this year and that no one had filed for the position. Mr. Schoepf stated that it is illegal to have an outside private audit for the school district — that an audit must be by municipal or state auditors only. Mr. Fessenden said that the selectmen can elect auditors if there is a vacancy.

Mr. Bridges changed the motion as follows: that the town auditors serve as school auditors provided that auditors are elected. Mrs. Farwell agreed to the change in the motion. So voted.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Mr. Loskamp moved the question. Seconded by Mrs. Helen Bridges.

It was noted that federal and state funds have been cut. Mr. Bridges explained that the change in the Sweepstakes is a recommendation by the executive branch only and that no action had been taken by the legislators. He will personally vote against any diversion of Sweepstakes funds to vocational programs. He also noted that this article is an enabling article only which would allow the board to accept funds if they so desired. So voted.

5. To see if the district will raise and appropriate the sum of \$6,600 to reroof, with a 20-year roof, the original section of the Brookline Elementary School, and to install an expansion joint and to resurface the area where the original building joins the addition. Mr. Loskamp moved the question. Seconded by Mrs. Farwell.

Mrs. Farwell noted that the roof is 15-years old and is leaking. The roof was patched about four years ago for a sum of \$400-\$500. The specifications will be put out to bid with three bids required. It was noted that the 20-year roof guarantee is for materials only.

Voted without dissent.

6. To see if the district will raise and appropriate the sum of \$600 to provide for late bus transportation from Hollis.

It was moved by Mrs. Jepson to pass article 6. Seconded by Mrs. Geraldine Phillips. A voice vote was in doubt. Result of division vote was 43 - yes, 29 - no. Motion was approved.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

It was moved by Mrs. Palmer that the budget as approved by the Finance Committee be approved. Seconded by Howard Maxi. The motion was amended by Mrs. Hall that the figure of \$531,266.28 be included in the motion. Seconded by Mr. Maxi. It was noted that approval of the motion and amendment would preclude any discussion on budget items recommended by the school board. The vote on the motion to amend was defeated.

Mrs. Hall proposed that only items lettered by the school board for discussion be considered. Mr. Loskamp stated that the townspeople have a right to question any item in the budget.

100 SERIES — No questions

## 200 SERIES

210 — Difference between the School Board and Finance Committee proposals was \$11,780, with the Finance Committee recommending cutting three part-time teachers and the proposed increase in the principal's salary. Exhibits showing Teacher Account - 210, Student Class Load and Budget Comparisons were discussed. The Board noted that there were no significant increases or decreases in the number of full-time and part-time teachers since 1971-72. The state standards recommend 20 students / class in grades 1 and 2 and 25 students / class in grades 3-8. The board policy has been to add a part-time teacher when the class load approaches 30/1 and a full-time teacher for 33-35/1. The salary chart showed salary expenditures were less than appropriated for each year except for 1975-76 when a CETA employee was hired. This was offset by revenue. Proposal for 1977-78 budget includes a raise of 6% of the base or \$420/full-time teacher — an increase of 1.4%. State average cost for tuition purposes per pupil for the 1976-77 school year is \$950, while Brookline's cost is estimated to be \$710.40. Salaries are the next to the lowest in the state.

Discussion was held on staffing patterns and how they would effect the account.

The question was asked about previous action taken five years ago that the principal would receive no further salary increase until completion of Masters' degree. The board stated that there was no written evidence of this, that a \$1,500 increase had been given with no increase the second year with the stipulation that he begin a Masters' program.

215/220 Increase in line item and decrease in another due to changes in budgeting procedure.

230 No questions

235 Discussion was held relative to Special Education Consortium and how assessment was budgeted based on actual time and services used.

290.10 Staff development funds have been transferred from 210 account.

300 No questions.

400 No questions.

500 Decrease due to bid price.

600 No questions.

700 No questions.

800 Difference between School Board and Finance Committee budget based on 210 account.

900 No questions.

1000 Finance Committee recommended line item be cut. School Board felt that if teachers were willing to coach sports during lunch and recess time they should be paid for it. After school activities are limited because of bus scheduling.

1267 Finance Committee recommended \$70 cut with expenditure to be determined by School Board.

1300 No questions.

1400 The Finance Committee recommended a cut of \$20,000 based on the fact that a surplus in this account had been realized for the past few years. The School Board explained their rationale on a 9.4% Hollis budget increase, a 5% growth factor, and a cushion for an unexpected six students. It was noted that a special meeting would have to be held if a deficit appropriation was needed. The possibility of getting out of the AREA plan and building an addition to the elementary school was suggested.

Mr. Thistleton moved to amend the motion on the floor to reduce the proposed budget to \$250,766.28. Seconded by Mrs. Palmer. The amendment was defeated by voice vote.

The vote on the original motion passed on a division vote of 42 - yes, 35 - no, the sum to be raised and appropriated being \$531,266.28.

8. To transact any other business which may legally come before said meeting.

Mrs. Hall moved that the School Board meet with the Finance Committee three times a year; once after the final reports are completed on actual expenditures after July 1, once in December for preliminary work on the budget, and once in January at the public hearing and that all warrant article items that raise money be included in discussion with the Finance Committee. Seconded by Mr. Menchion. Voice vote was in doubt. Division vote carried 33 - yes, 15 - no.



Mr. Fessenden suggested that Mr. Bridges, being a member of the General Court, make it known to that body that no state legislation be required if not funded. He also commended the School Board for a school report which was well put together and easily understood.

On motion to adjourn, duly seconded, the meeting was adjourned at 10:20 p.m.

Rose Ann Smith, Clerk

# **TEACHER ROSTER** **BROOKLINE ELEMENTARY SCHOOL**

<b>Name</b>	<b>Exp.</b>	<b>Assignment</b>	<b>College</b>	<b>Degree</b>
Maghakian, Richard	8	Principal - Gr. 6	Fitchburg State College	M.E.
Chase, Bette	5	Grade 2	Framingham State College	B.S. Ed.
Dwyer, Richard	1	Reading Cons. - p.t.	Suffolk University	Ed. M.
Luhrs, Kathryn	0	Grade 2 - p.t.	Boston College	B.A.
Hyatt, Christine	1	Grade 1	Keene State College	B.S. Ed.
Kittredge, Elma	31	Grade 4	Plymouth Teachers College	
Marineau, George	13	Grade 5	Fitchburg State College	B.S.
Nelson, Patricia	7	Grade 3	Keene State College	B.E.
Ouellette, Helen	8	Grade 6	Keene State College	B.A.
Petersen, Rachel	7	Grade 6 - p.t.	Plymouth State College	B.Ed.
Richardson, Mary	10	Grade 1	Notre Dame College	B.A.
Ruth, Sandra	11	Music - p.t.	Moravian College	B.S.
Walter, Nancy	2	Grade 3	Plymouth State College	B.S.



## PRINCIPAL'S REPORT

The opening of the school year 1977-78 brought about several changes in the Elementary School. The school needed volunteers to replace the School Librarian whose position was eliminated due to reductions in the school budget. Under the superb direction of Volunteer Librarian Frances Kowalski, several other volunteers have donated their time in order to continue this valuable service to our students.

The Volunteer Teacher Aide Program, under the direction of Barbara Coon, and the Volunteer Lunch Aides, under the direction of Nancy Brodeur, continue to be a tremendous service to the students and teachers of our school.

A pilot Enrichment Program for Grades 5 and 6 was developed early in the fall. Fifth and Sixth graders who demonstrated above average academic progress were placed in enrichment areas of Language, Math and Science. These students have been given the opportunity to be challenged beyond the scope of the regular curriculum. During the class period the enrichment students are being challenged, the remainder of students have been placed in Basic Skills classes of Math or Reading, according to their individual need.

Today's education emphasizes "returning to Basics". The students in the Basic Skills area are afforded the opportunity to re-enforce, review, and strengthen their development in the essential areas of Reading and Math.

Once again, the Enrichment and Basic Skills Programs are supported by Volunteers.

Another change has been the implementation of a school cafeteria. Several teachers and administrators worked hard in building cafeteria tables and benches. The cafeteria is the former All-Purpose Room.

The increasing demands of modern education is quite a challenge. Much can be accomplished by parental involvement as well as the teaching personnel. To meet these increasing demands, a combined effort of parents, teachers, and community is essential. Through the aid of the large number of volunteers in the many programs and activities, our Elementary School continues to be a community concern, as it should be.

Richard Maghakian, Principal

## REPORT OF THE SUPERINTENDENT OF SCHOOLS EDUCATION, ACCOUNTABILITY AND THE GENERAL COURT

While a recent opinion of the New Hampshire Attorney-General focused on tuition liability for the handicapped, the fact is that it could well have been a broadside, raising further conjecture about the relationship between the state and school districts with respect to financial responsibility. However, specific individuals were concerned, including parents of the handicapped who found themselves in the position of being asked to pay for part of their children's education and pressure was brought to bear on this one issue, resulting in a request from the Department of Education for a ruling.

The problem stemmed from a conflict within the framework of the statutes. On the one hand, state law mandated the education of every handicapped child who could profit from an education, but within the same legislative frame of reference held school districts liable for an amount of tuition not to exceed the state average liability — based on expenses of the previous year. And thus did the General Court leave its legacy; parents and local school boards now were pitted one against the other, each citing different statutes. Compounding the issue were dramatically increasing costs for conducting programs for the handicapped — far exceeding state average tuition liability — and the promulgation of federal legislation which decreed that children would be provided with a free, appropriate education. In any event, the Attorney-General has opined that the local school district now is responsible for the education of the handicapped and, unless further clarifying legislation is adopted at the state level, will be required to pay more than the state average tuition liability.

The final draft of the United States Constitution left the matter of education to the states, even though one might have the feeling that the federal government today is dictating much that goes on in our schools. Implementation of this power, or authority, has been accomplished in different ways. Certain states have financed education to the point of dictating nearly all of the educational programs; other state governments have enacted legislation designed to provide substantial support to the local community. It should follow that if a state constitution incorporates responsibility for the education of its youth,

then steps ought to be taken to assure an equality of educational opportunity; not all local communities are uniformly wealthy. Because some have been concerned that the financial efforts of the state have been found wanting, a number of court cases have resulted in a charge to state legislatures to find a more equitable means of providing necessary funds; in other words, the traditional property tax is now viewed to be discriminatory.

New Hampshire has been last in state support for many years; local districts, on an average, provide about ninety per cent of the funds required to operate their schools. This is not to be taken that the legislature, or General Court, has been completely remiss in its responsibility to provide for educational support; the concern of local districts has been the lack of funding or full implementation of laws designed to aid education. It is unfortunate that school board members, as well as the public in general, have come to consider state aid with an attitude representative of something less than enthusiasm. Caught in the web is the State Board of Education and its agent, the Department of Education, for the question frequently is raised relative to what may be lost if we do not conform to regulations of the State Board of Education. If we consider only financial support, probably very little. The irony is that if one presumes that the Board of Education was created to exercise the will of the General Court in executing the Constitution, it has relatively little clout. Full funding of statutes has not been the rule; foundation aid as originally conceived has been under-subscribed for years; incentive aid to cooperative school districts and those which have entered into AREA agreements has been funded at approximately a one-third level.

Currently, much is being written and said about educational accountability. The State Board of Education has been developing guidelines for several years. Simultaneously, there has been similar movement in the General Court. There is no opposition to the concept of accountability; the concern is with the manner in which it will be accomplished. Presumably, it will require additional funding — at both the local and state levels if it is to be effective. If history is precedent, local districts can look forward to providing much — if not all — of the financial support.

Perhaps it is time for the residents of New Hampshire to re-examine the relationship between the state and local com-

munity. Do tax-payers still wish to provide most of the support for education at the local level? If so, should they determine what they are going to spend for education? Or are people still willing to send representatives to the General Court and let that body impose statutory requirements involving financial commitments of the community? While weighing these two options, it is within the realm of possibility that the present method of educational support, i.e. property tax, could be challenged in court. One need only look at statistics to realize that the wealth of school districts varies substantially; many so-called smaller districts in New Hampshire have a correspondingly meager tax base. Can they, without extra effort, carry out the intent of our forefathers and maintain a program that represents equality of educational opportunity, one which compares favorably with that of larger and wealthier districts? If any form of financial accountability is to be imposed upon school districts, perhaps it is in order for the inhabitants of this state to require that members of the General Court be held answerable for their actions. One of the largest law-making bodies in the world, there can be no excuse for a citizen not being heard; the state legislature has enough members to effectively provide for close liaison. The actions in Concord should reflect the will of the local populace — whatever that will is.

Roland L. Schoepf, Superintendent

## MARRIAGES

<b>Date &amp; Place of Marriage</b>	<b>Groom and Bride</b>	<b>Residence</b>	<b>Age</b>	<b>By Whom Married</b>
January 8 Brookline	Iving Clifford Cable Maureen Clare Meuse	Brookline Hollis	22 19	James Johnson Justice of the Peace
March 26 Brookline	John Seymour Duncan Pamela Ruth Irwin	Brookline Brookline	22 22	Roy B. Chamberlin Pastor
April 2 Milford	Fred L. Bent Karen Irene Ciardelli	Brookline Milford	20 19	Rev. Louis A. Soucey R.C. Priest
April 20 Brookline	Arthur Morrison Brooks Soile Kivihuhta	Fitchburg, Mass. Fitchburg, Mass.	59 29	William H. Quigley Justice of the Peace
April 23 Milford	James Philip Beck Jeralyn Anne Hall	Andover, Mass. Brookline	28 26	Rev. Louis A. Soucey R.C. Priest
May 22 Hollis	Jan Ross Smith Michelle Roberta Mayer	Gloucester, Mass. Brookline	30 24	George D. Faul Pastor
May 22 Brookline	Wayne E. Kolehmainen Mary Ann Lozeau	Milford Brookline	20 18	Webster E. Bridges, Jr. Justice of the Peace
June 4 Milford	Dean Arnold Glow Norma Jean Jepson	Brookline Brookline	25 24	Craig H. Richards Clergyman
June 18 Brookline	George Merritt Stabler Sarah Chandler Brown	Westborough, Mass. Westborough, Mass.	33 33	Kenneth M. Brown Justice of the Peace



July 9 Brookline	David W. McCormack Janice Marie Webster	Brookline Brookline	27 31	Donald F. Menchion Justice of the Peace
July 22 Brookline	Reginald Roger Charron Bonnie Gayle April	Brookline Brookline	26 24	William H. Quigley Justice of the Peace
August 7 Brookline	John W. Chislett Jane Yang	Brookline Brookline	41 26	Webster E. Bridges, Jr. Justice of the Peace
August 26 Brookline	Leslie Paul Mason Linda May Burgess	Brookline Brookline	41 27	Roy B. Chamberlin Pastor
September 2 Brookline	David Roger Landry Denise Marie Pelletier	Bedford, Mass. Brookline	20 21	Rev. Louis A. Soucey R.C. Priest
September 17 Brookline	David Loring Putnam Michele Elizabeth Tomaso	Brookline Brookline	18 18	Robert V. Ziminsky Justice of the Peace
October 1 Litchfield	Norman Sheldon Adams Connie Lou Farmer	Brookline Brookline	23 21	Arlo Elam Pastor
October 9 Brookline	Grant Warren Fountain Suzanne Elsie McInnis	Brookline Brookline	21 21	Margaret A. Fleming Justice of the Peace
October 21 Milford	Mark David Fessenden Bonnie Jo Robbins	Brookline Milford	22 19	Orville D. Fessenden Justice of the Peace
October 29 Brookline	Scott Timothy Montecalvo Nancy Lee Belanger	Pepperell, Mass. Brookline	23 18	Roy B. Chamberlin Pastor

November 11 Brookline	William Joseph Kinney Karen Colleen McNamara	Brookline Milford	17 17	Rev. Louis A. Soucey R.C. Priest
November 25 Brookline	Frederic Elijah Shaw, Jr. Anne Rutter	Nashua Brookline	27 27	Roy B. Chamberlin Pastor
December 24 Weare	Ronald James Koivula Susan Cecelia Boudreau	Brookline Brookline	26 25	Albert S. Farmer Justice of the Peace

## BIRTHS

Date of Birth	Sex	Name of child	Mother	Father	Place of Birth
<b>1976</b>					
December 18	F	Jennifer Susan Salisbury	Susan Jane Fessenden	David Mansfield Salisbury	Nashua, N.H.
December 19	F	Cristina Lyn Pryor	Linda Ann Randall	H. Paul Pryor	Nashua, N.H.
December 28	M	Eric David Welch	Paula Maria Tower	Warren Nelson Welch, Jr.	Nashua, N.H.
<b>1977</b>					
January 17	M	Jacob David Cable	Mary MacMichael	Harvey Melton Cable	Nashua, N.H.
January 18	F	Karla Dawn Bagdriwicz	Vicky Lea Matlock	Donald Thomas Bagdriwicz	Nashua, N.H.
January 31	M	Benjamin David Quick	Nancy Jeanne Dulac	William Lanier Quick	Nashua, N.H.
February 9	M	Jascha Droll Swisher	Michele Lynn Droll	James Hay Swisher	Nashua, N.H.
February 15	F	Sarah Elizabeth Whitcomb	Catherine Elizabeth Mattson	Steven Harlan Whitcomb	Nashua, N.H.
February 24	F	Sandi Linatsas	Michelle Manning	Charles Arthur Linatsas	Nashua, N.H.
February 25	M	Thomas Richard O'Connell	Donna Lee Armstrong	Robert Thomas O'Connell	Nashua, N.H.
February 25	F	Beth Coleene Chapman	Betty Veronica Brown	Timothy Peter Chapman	Nashua, N.H.
April 1	F	Melissa Dawn Menchion	Robin Theresa Homoleski	Michael Francis Menchion	Nashua, N.H.
April 11	F	Jennifer Lee Austin	Pamela Marie Courage	Ellsworth Anton Austin	Nashua, N.H.
April 19	F	Naomi Christina Bishop	Deborah Ann Goulding	Michael Robert Bishop	Nashua, N.H.
April 21	F	Heather Ann Davis	Donna Elizabeth Kinney	Gerald Irving Davis	Fitchburg, Mass.
April 28	M	Joshua John Cable	Maureen Clare Meuse	Irving Clifford Cable	Nashua, N.H.
May 23	F	Carrie Lyn Strong	Emily Ann Crowell	William Strong	Nashua, N.H.
June 6	F	Melissa Marie Bent	Linda Lee Wheeler	Douglas Mark Bent, Sr.	Nashua, N.H.
June 14	M	Ryan Alexander Meserve	Diane Lesley Nickson	William John Meserve	Nashua, N.H.
June 24	F	Moriah Marchand	Sheila Jean McDonough	Scott Elliott Marchand	Nashua, N.H.
August 5	F	Jill Veronica Maghakian	Evalyn Hart	Richard Maghakian	Nashua, N.H.
August 10	F	Amber Dawn Duncan	Pamela Ruth Irwin	John Seymour Duncan III	Nashua, N.H.
September 11	F	Darcy Lynn Browning	Susan Elizabeth Hart	Gerald Mosher Browning	Nashua, N.H.
September 26	M	Matthew William Verranault	Constance Helen Charron	William Ernest Verranault	Nashua, N.H.
December 4	M	Eugene Joseph Edwards, Jr.	Vanessa Louise Dougherty	Eugene Joseph Edwards, Sr.	Nashua, N.H.
December 13	M	Joseph Albert Pineo	Marie Dorothea Homoleski	George Emerson Pineo	Nashua, N.H.



## DEATHS

Date of Death	Place of Death	Name	Age	Cemetery	Place of Burial
January 4	Nashua, N.H.	Walter W. Frost	72	Pine Grove Cem.	Brookline, N.H.
January 18	Brookline, N.H.	John R. Watson	88	Concord Crematorium	Concord, N.H.
February 4	Nashua, N.H.	Laura R. Cornwell	80	Cambridge Catholic	Cambridge, Mass.
March 18	Hollis, N.H.	Charles W. Devlin	58	Pine Grove Cem.	Brookline, N.H.
March 30	Nashua, N.H.	Eldorus C. Fessenden	84	Pine Grove Cem.	Brookline, N.H.
March 30	Manchester, N.H.	Vincent J. McInnis, Jr.	22	Pine Grove Cem.	Brookline, N.H.
April 4	Nashua, N.H.	Georgianna Creighton	86	Pine Grove Cem.	Brookline, N.H.
April 13	Brookline, N.H.	Herbert G. Benton	85	Pine Grove Cem.	Brookline, N.H.
May 19	Nashua, N.H.	Robert A. Beauregard	16	Pine Grove Cem.	Brookline, N.H.
May 28	Nashua, N.H.	Florence Rose Granger	74	Riverside	Milford, N.H.
July 26	Milford, N.H.	Burton E. Quest	85	Pine Grove Cem.	Brookline, N.H.
August 26	Nashua, N.H.	Beatrice M. Jeffs	69	Pine Grove Cem.	Brookline, N.H.
September 25	St. George, Maine	James A. Courage	53	Lakeside Cem.	Brookline, N.H.
November 14	Nashua, N.H.	Harry K. Wilkins	82	Pine Grove Cem.	Brookline, N.H.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline, N.H. for the year December 31, 1977.

Helen D. Bridges, Town Clerk





